

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:

ANDERSON, SHIRLEY ANN

DEBTOR

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CASE NO. 04-40221 -R  
CHAPTER 7

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**ANDERSON, SHIRLEY ANN**

**DEBTOR**

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**CASE NO. 04-40221-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06  
SHIRLEY ANDERSON 04-40221

<b>A: Receipts</b>	<b>\$ 13,527.15</b>
<b>B. Disbursements</b>	
1. Secured Creditors-----	
2. Administrative-----	402.50
3. Priority-----	
4. Other -----	
Total disbursements-----	402.50
<b>C. Current Balance</b>	<b>\$13,124.65</b>

# Form 1

Page: 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 04-40221 BTR  
Case Name: ANDERSON, SHIRLEY ANN  
AKA SHIRLEY ANN ANDERSON NEWELL  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 01/15/04 (f)  
\$341(a) Meeting Date: 02/09/04  
Claims Bar Date: 09/12/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	501 Chisholm Trail, Denton - Homestead	90,000.00	0.00	DA	0.00	FA
2	Checking account	1.00	1.00	DA	0.00	FA
3	Household goods	4,430.00	0.00	DA	0.00	FA
4	Books and pictures	0.00	0.00	DA	0.00	FA
5	Clothing and jewelry	1,004.00	0.00	DA	0.00	FA
6	Sporting equipment	35.00	0.00	DA	0.00	FA
7	Health Insurance	0.00	0.00	DA	0.00	FA
8	Life Insurance-2 policies)	0.00	0.00	DA	0.00	FA
9	Annuity	883.72	0.00	DA	0.00	FA
10	National Guard Widow's Pension	199.00	0.00	DA	0.00	FA
11	Social Security/Disability Income	971.00	0.00	DA	0.00	FA
12	1991 Ford Explorer	500.00	0.00	DA	0.00	FA
13	2001 Ford Taurus	8,000.00	0.00	DA	0.00	FA
14	Dog and cat	0.00	0.00	DA	0.00	FA
15	Cemetery Plot	1,000.00	0.00	DA	0.00	FA
16	Distribution from Sale of Land (u) Debtor did not know of asset when she filed. Her attorney called as soon as she was notified of inheritance. Noticed sale of real property in estate.	0.00	13,000.00		13,441.46	FA

# Form 1

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## Individual Estate Property Record and Report Asset Cases

Case Number: 04-40221 BTR  
Case Name: ANDERSON, SHIRLEY ANN  
AKA SHIRLEY ANN ANDERSON NEWELL  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 01/15/04 (f)  
\$341(a) Meeting Date: 02/09/04  
Claims Bar Date: 09/12/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
Int	INTEREST (u)	Unknown	N/A	85.69	Unknown
17	Assets	Totals (Excluding unknown values)	\$107,023.72	\$13,001.00	\$13,527.15
					\$0.00

### Major Activities Affecting Case Closing:

All info sent to accountant on 9/16/05

Initial Projected Date Of Final Report (TFR): February 1, 2005

Current Projected Date Of Final Report (TFR): August 1, 2005

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 04-40221 BTR  
Case Name: ANDERSON, SHIRLEY ANN  
AKA SHIRLEY ANN ANDERSON NEWELL  
Taxpayer ID #: 13-7424488  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*35-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/11/04	{16}	Title Resources	Inheritance Distribution from sale of real property	1210-000	13,441.46		13,441.46
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.39		13,442.85
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.21		13,445.06
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.39		13,447.45
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.76		13,450.21
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.86		13,453.07
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.37		13,456.44
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	3.21		13,459.65
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.00		13,463.65
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.87		13,467.52
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.00		13,471.52
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	4.30		13,475.82
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	4.67		13,480.49
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	5.15		13,485.64
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	5.30		13,490.94
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	5.86		13,496.80
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	6.10		13,502.90
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.75		13,509.65
01/03/06	1001	Sheldon Levy, CPA		3420-000		402.50	13,107.15
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.44		13,114.59
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.04		13,121.63
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	3.02		13,124.65
03/11/06		To Account #*****3566	Final Report	9999-000		13,124.65	0.00

Subtotals : \$13,527.15

\$13,527.15

{ Asset reference(s)

I-Not printed or not transmitted

Printed: 03/11/2006 11:19 AM V.7.03

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 04-40221 BTR  
Case Name: ANDERSON, SHIRLEY ANN  
AKA SHIRLEY ANN ANDERSON NEWELL  
Taxpayer ID #: 13-7424488  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*35-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS							
			Less: Bank Transfers		13,527.15	13,527.15	\$0.00
			Subtotal		0.00	13,124.85	
			Less: Payments to Debtors		13,527.15	402.50	
			NET Receipts / Disbursements		0.00	\$402.50	
					\$13,527.15		

# Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 04-40221 BTR  
Case Name: ANDERSON, SHIRLEY ANN  
AKA SHIRLEY ANN ANDERSON NEWELL  
Taxpayer ID #: 13-7424488  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*35-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/11/06		From Account #*****3565	Final Report	9999-000	1	13,124.65	13,124.65

**ACCOUNT TOTALS**  
Less: Bank Transfers 13,124.65 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00 \$0.00**

**TOTAL - ALL ACCOUNTS**

	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****35-65	13,527.15	402.50	0.00
Checking # ***-****35-66	0.00	0.00	13,124.65
	<b>\$13,527.15</b>	<b>\$402.50</b>	<b>\$13,124.65</b>



**Trustee's Compensation****Debtor: ANDERSON, SHIRLEY ANN****Case: 04-40221****Computation of Compensation**

Total disbursements to other than the debtor are: 13,527.15

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	8,527.15 =	852.72
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: **\$2,102.72**

Plus Adjustment: 0.00

Total Compensation: **\$2,102.72**

Less Previously Paid: 0.00

Total Compensation Requested: **\$2,102.72****Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	149 copies at 25.0 cents per copy	37.25
Postage		45.98
Telephone Charges		0.00
Clerical / Secretarial	7.75 hours at 20.00 dollars per hour	155.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Federal Express to Title Company with cl		16.75
Filing fee to reopen case		209.00

Subtotal Expenses: **\$463.98**

Plus Adjustment: 0.00

Total Expenses: **\$463.98**

Less Previously Paid: 0.00

Total Expenses Requested: **\$463.98**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,102.72 as compensation and \$463.98 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"**

Period: 01/01/00 - 03/11/06

Trustee: LINDA S. PAYNE (631540)

**Case Number:** 04-40221**Case Name:** ANDERSON, SHIRLEY ANN**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 01/15/04**341a Meeting:** 02/09/04 15:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/07/04	Prepare Motion to Reopen Chapter 7 Case Prepare Application to Defer Filing Fee	1.25	\$20.000	\$25.00
06/10/04	Prepare Motion to Sell Real Property	1.50	\$20.000	\$30.00
12/07/04	Prepare Final Report	1.00	\$20.000	\$20.00
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
11/10/05	Prepare file and mail Application for compensation of accountant	0.50	\$20.000	\$10.00
03/10/06	Preparation of Final Report	2.00	\$20.000	\$40.00
03/10/06	Preparation of supplemental final report	1.00	\$20.000	\$20.00
<b>Total for category CLERICAL:</b>		<b>7.75</b>		<b>\$155.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/07/04	Motion to Reopen Chapter 7 Case Application to Defer Filing Fee	41.00	\$0.250	\$10.25
06/10/04	Motion to Sell Property	35.00	\$0.250	\$8.75
08/26/05	application for employment of accountant	5.00	\$0.250	\$1.25
11/10/05	Application for compensation of accountant	38.00	\$0.250	\$9.50
03/10/06	Supplemental Final Report	10.00	\$0.250	\$2.50
03/10/06	Final Report	20.00	\$0.250	\$5.00
<b>Total for category COPIES:</b>		<b>149.00</b>		<b>\$37.25</b>

**Category: OTHER**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
07/23/04	Federal Express to Title Company with closing documents	1.00	\$16.750	\$16.75
<b>Total for category OTHER:</b>		<b>1.00</b>		<b>\$16.75</b>

**Category: OTHER 2**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
06/20/04	Filing fee to reopen case	1.00	\$209.000	\$209.00
<b>Total for category OTHER 2:</b>		<b>1.00</b>		<b>\$209.00</b>

**Exhibit "A"****Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-40221**Case Name:** ANDERSON, SHIRLEY ANN**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 01/15/04**341a Meeting:** 02/09/04 15:45**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/07/04	Mail Motion to Reopen Chapter 7 case	35.00	\$0.370	\$12.95
06/10/04	Mail Motion to Sell Real Property	35.00	\$0.370	\$12.95
08/26/05	Mail application to employ accountant	1.00	\$0.370	\$0.37
11/10/05	Mail Application for compensation of accountant	36.00	\$0.370	\$13.32
03/10/06	Mail Distribution Checks	6.00	\$0.390	\$2.34
03/10/06	Mail Bank Statements to UST	1.00	\$4.050	\$4.05
<b>Total for category POSTAGE:</b>		<b>114.00</b>		<b>\$45.98</b>
<b>Total for case 04-40221:</b>				<b>\$463.98</b>

**Grand Total:****\$463.98**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	2,102.72	0	2,102.72
B. Trustee Expenses	463.98		463.98
C. Attorney to Trustee (			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant (#33 on docket)	402.50	402.50	
5. Other (Itemize)			
TOTAL-----	2,969.20	402.50	2,566.70

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims:    \$ 0

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Denton County	1	781.84	ALL	0	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$781.84

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$10,447.84

# Claims Register

Case: 04-40221

ANDERSON, SHIRLEY ANN

Claims Bar Date: 09/12/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/15/04		\$463.98 \$463.98	\$0.00	\$463.98
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/15/04		\$2,102.72 \$2,102.72	\$0.00	\$2,102.72
	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3420-00 Accountant for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/15/04		\$402.50 \$402.50	\$402.50	\$0.00
1	Denton County co Michael Reed P.O. Box 26990 Austin, TX 78755  <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 02/23/04	Priority Description: PROPERTY TAXES	\$781.84 \$781.84	\$0.00	\$781.84
2	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/06/04	***2008 Unsecured	\$6,806.63 \$6,806.63	\$0.00	\$6,806.63
3	Citibank (SD) NA Assoc Shell Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/19/04	***6253 Unsecured	\$905.96 \$905.96	\$0.00	\$905.96
4	Citibank USA, NA DBA Gateway PO Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/27/04	***9112 Unsecured	\$348.29 \$348.29	\$0.00	\$348.29
5	B-Line, LLC/ Bank First B-Line, LLC c/o Weinstein & Riley, P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/09/04	***1116 Unsecured	\$2,386.96 \$2,386.96	\$0.00	\$2,386.96

**Claims Register****Case: 04-40221****ANDERSON, SHIRLEY ANN**

Claims Bar Date: 09/12/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Citibank	Unsecured	***1119	\$3,310.04	\$0.00	\$3,310.04
	Exception Payment Processing	09/13/04		\$3,310.04		
	PO Box 6305		Unsecured			
	The Lakes, NV 88901-6305					
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					

**Case Total:** \$402.50 \$17,106.42



/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 04-40221 ANDERSON, SHIRLEY ANN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	01/15/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	463.98	463.98	0.00	463.98	463.98
	01/15/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,102.72	2,102.72	0.00	2,102.72	2,102.72
	01/15/04	200	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3420-00 Accountant for Trustee Expenses (Other Firm)>	402.50	402.50	402.50	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$2,969.20</b>	<b>\$2,969.20</b>	<b>\$402.50</b>	<b>\$2,566.70</b>	<b>\$2,566.70</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$2,969.20</b>	<b>\$2,969.20</b>	<b>\$402.50</b>	<b>\$2,566.70</b>	<b>\$2,566.70</b>

## Priority Claims:

1	02/23/04	570	Denton County co Michael Reed P.O. Box 26990 Austin, TX 78755 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured Description: PROPERTY TAXES	781.84	781.84	0.00	781.84	781.84
<b>Priority 570: 100% Paid</b>								

## Unsecured Claims:

2	07/06/04	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,806.63	6,806.63	0.00	6,806.63	6,369.01
3	07/19/04	610	Citibank (SD) NA Assoc Shell Payment Ctr 4300 Westown Pkwy West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	905.96	905.96	0.00	905.96	847.71
4	08/27/04	610	Citibank USA, NA DBA Gateway PO Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured	348.29	348.29	0.00	348.29	325.90

## Claims Distribution Register

Case: 04-40221 ANDERSON, SHIRLEY ANN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	09/09/04	610	B-Line, LLC/ Bank First B-Line, LLC c/o Weinstein & Riley, P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,386.96	2,386.96	0.00	2,386.96	2,233.49
Total for Priority 610: 93.57063% Paid				\$10,447.84	\$10,447.84	\$0.00	\$10,447.84	\$9,776.11
6	09/13/04	620	Citibank Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	3,310.04	3,310.04	0.00	3,310.04	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$13,757.88	\$13,757.88	\$0.00	\$13,757.88	\$9,776.11
Total for Case :				\$17,508.92	\$17,508.92	\$402.50	\$17,106.42	\$13,124.65